

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KRISTY S CARR

Debtor(s)

Case No. 08-21458

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/15/2008.
- 2) The plan was confirmed on 12/08/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/11/2013.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,185.19.
- 10) Amount of unsecured claims discharged without payment: \$47,135.60.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$33,010.63
Less amount refunded to debtor \$572.63

NET RECEIPTS: \$32,438.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,543.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,793.44
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,336.44

Attorney fees paid and disclosed by debtor: \$957.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE	Unsecured	0.00	NA	NA	0.00	0.00
AT&T	Unsecured	196.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	693.00	NA	NA	0.00	0.00
COMCAST	Unsecured	207.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	322.00	359.66	359.66	43.67	0.00
CREDIT ONE BANK NA	Unsecured	666.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	1,578.00	1,578.00	1,578.00	191.02	0.00
EAST BAY FUNDING	Unsecured	447.00	447.06	447.06	54.28	0.00
ECAST SETTLEMENT CORP	Unsecured	735.00	768.17	768.17	92.99	0.00
FIRST NAITONAL CREDIT/LEGACY	Unsecured	483.00	NA	NA	0.00	0.00
FIRST NATIONS BANK	Unsecured	665.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	105.00	NA	NA	0.00	0.00
GREGORY EMERGENCY PHYSICIAN	Unsecured	195.00	NA	NA	0.00	0.00
HSBC AUTO FINANCE	Secured	10,190.00	18,256.21	18,256.21	18,256.21	2,589.23
HSBC AUTO FINANCE	Unsecured	8,177.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	175.46	175.46	21.30	0.00
INTERNAL REVENUE SERVICE	Priority	366.55	3,704.29	3,704.29	3,704.29	0.00
JC PENNEY	Unsecured	642.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	721.00	746.12	746.12	90.33	0.00
MEDICAL	Unsecured	195.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	246.00	246.75	246.75	29.88	0.00
NICOR GAS	Unsecured	1,416.00	1,158.56	1,158.56	140.25	0.00
NORTHERN ILLINOIS UNIVERSITY	Unsecured	6,227.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	989.00	NA	NA	0.00	0.00
PEOPLES ENERGY CREDIT UNION	Unsecured	3,412.00	2,866.15	2,866.15	347.98	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
QUICK CLICK LOANS	Unsecured	1,000.00	2,164.43	2,164.43	262.02	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SBC	Unsecured	196.00	NA	NA	0.00	0.00
SOMERSET PARK APTS	Unsecured	2,815.00	2,814.80	2,814.80	341.74	0.00
SPRINT NEXTEL	Unsecured	683.00	682.80	682.80	82.90	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST FRANCIS HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	14,867.00	15,247.47	15,247.47	1,853.47	0.00
US CELLULAR	Unsecured	487.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	519.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF CALUMET PARK	Unsecured	250.00	NA	NA	0.00	0.00
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WFNNB/ LANE BRYANT	Unsecured	402.00	NA	NA	0.00	0.00
WFNNB/ LANE BRYANT	Unsecured	63.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,256.21	\$18,256.21	\$2,589.23
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,256.21	\$18,256.21	\$2,589.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,704.29	\$3,704.29	\$0.00
TOTAL PRIORITY:	\$3,704.29	\$3,704.29	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,255.43	\$3,551.83	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,336.44</u>	
Disbursements to Creditors	<u>\$28,101.56</u>	
TOTAL DISBURSEMENTS :		<u>\$32,438.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/29/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.